

Dept. of Public Works

State of Connecticut Purchase Order

PENDING APPROVAL

Dispatch via Print

Vendor: 0000029699
PAGANELLI CONSTRUCTION CORP
51 LAWNACRE RD
WINDSOR LOCKS CT 06096

Purchase Order	Date	Revision	Page
DPWM1-0000007197	06/17/2008		1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Walton Mellanee	860/713-5794	USD	

Ship To: Dept. of Public Works
165 Capitol Ave.
DPW Financial Mgt.
Hartford 06106

Bill To: Dept. of Public Works
Accounts Payable
Room 208
165 Capitol Avenue
Hartford CT 06106

Tax Exempt? Y Tax Exempt ID: 066000798DPW

Lin-Schd	Original Quantity	Change Quantity	Total Quantity	UOM	Original Price	Price Change	New Price	Extended Amount
1-1	1	0	1	EA	1.00	0.00	1.00	1.00
Item ID	Mfg ID			Description	New Sewer Main, Connecticut Regional Market, Hartford, CT - Project BI-P-083			Due Date 06/20/2008

Contract ID:08DPW0903AA

Contract Line: 1

Release: 1

Item Total: 1.00

Total PO Amount 1.00

The Total Obligation 136,515.00
For time period 06/17/2008 to 06/17/2008

THIS IS NOT AN APPROVED PURCHASE ORDER

UNAUTHORIZED